Remarks from site on the 'Requisition by Site Report' of purchase division

Company: Kada			akia &Modi Housing		Date:			03-08-2021				The second second	22.25 (1925 1 (1911 (1925)	
Site: Bloo			ndale	Prepared by:			Chand Mohammod			-				
Report From / To 22-0°			-2021 To 2 8-07 -	Approved by:			G.Rahul							
			8-2021											
List of requisitions numbers missing in the report*:											1			
List of requi	List of requisitions where PO/WO not prepared 3 working days after requisition:												- 11	
Req No. Req Date		Date	Subject And Andrews Control of the C	Iten	Item Description			Reason for not prep			aring P	O/WO#		
			CANCERS.	,							- 6	34 Ju S		
				i gan							1	ere e e e		
								- 10				***************************************	. 14.13	
1														
List of requi	sitions wh	ere PO	/WO is prepared	and items h	ave no	t been receiv	ed at si	ite beyond	the lea	d tir	ne:	1 17	- 7	
Req No. Req Date		Serial no of item in Req.	erial no of Item De		escription		Details of discussion							
									- <u> </u>			12.545.044	1446	
		A STATE OF THE STA										19.5		
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		*						************				7 P. C.		
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								******					100	
No of set		1.01												
No. of gate p Delivery van			week:	Nil / 5		From No.	2295	To	No.		-24-4,35	2296		
				28-07-2										
III waru Tepor	ι (IVIKIN/O	mer) &	stock report ema	alled in pdf	ed in pdf format to purchase?				Yes			/No		
Items not ord			d:			w.e								
Other correct			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Details of ste				T		,			···					
Sl. No Tor size			Wt per mtr	Wt. for 12 mtr		Stock at sit	i i	Stock at site in		Previous stock i		ock in Kgs		
1.	8mm		kgs	rod kgs		- no of rod		Kgs					15746	
2.	10mm		.395		4.74 7.404				- -				As Note:	
3.	12mm		.89		0.63		 -			•				
4.	16mm		1.58		8.96					-				
5.	20mm		2.47		29.64					- 1				
6.	25mm		3.86		6.32	7				-				
7.	32mm	· · · · · · · · · · · · · · · · · · ·	6.32		5.84		+-				7 4 9 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	THE GARLY		
8.	Binding	wire	- 0.52	-	J. UT									
OPC stock	-		OPC last	-		PPC/PSC	40	40		PPC/PS		1.2349174		
			weeks stock			stock		1						
Details		Project Manage	Admin Officer/Manager			nager	weeks stock Admin Audit			1				
Sign		for Cahamas												
Date			03-08-2021								1 Tayald	8 24-94-92	V Tronggar	
Notes: 1 * Send	a copy of the	missing	requisitions to Durch	aga immadia	2 2 2	J 41.1.				400	A			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to <u>ourchase amodiproperties.com</u>, ashaiva@modiproperties.com, ashaiva@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that in ward numbers are written on the Requisitions, clearly showing the items not received on a daily basis.

5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reschable, Material in transit, WO - under fabrication, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report.

11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!